(to b	CANDIDATE'S REPO	505-30 margareta
1.Qualifying Name and Address of Candidate Robert J. Broussard 3201 Lantz Road Jennings, LA 70546	2. Office Sought (include title of office as well as parish, city, fown and/or election district.) Jefferson Davis Parish Police Jury District #8	OFFICE USE ONLY 30 -P 9/20 RTF 621
3. Date of Primary 10/30/07 This report covers from 8/31/07	through 9/10/07	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT If: 10th day prior to general Flied B	40th day after general Annual (future election) Supplemental (past election) Amendment to prior report	27.
Unopposed 6. Name and Address of Financial institution (You are required by law to use one or more banks, savings and loan associations, or money market niutual fund as the depository of eli campaign funds.)	7. Full Name and Address of Tressurer	SCANNED®
9. Name of Person Preparing Report Melvin Dayline Telephone 337-824-80		SEP 2 7 2007 By:
10. WE HEREBY CERTIFY that the Information achievables is true and correct to the best of our for expenditures have been made nor contributions retained to information required to be reported by the Lobern deliberately ornitied. This 20 day of September: Signature of Cardidate/Crisinperson [To be signed by Chairperson only if report by principal campaign committee]	nowledge, information and belief, and that no selved that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committees, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer Form 102, Pare, 1/28, Page Rev. 3/00	Daytime Telephon●	<u></u>

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	525.72
In-kind Contributions (Schedule A-2)	30
Campaign paraphemalia sales of \$25 or less	AN ENGLANCE
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	525.72
5. Other Receipts (Schedule A-3)	400 00 00 00 00 00 00 00 00 00 00 00 00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	50000000000000000000000000000000000000
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	525,72

DISBURSEMENTS	This Period
9. Expenditures (Schedule É-1)	295.72
10. Other Disbursements (Schedule E-2)	230.00
11. Loan Repayments Made (Schedule B)	00
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	525.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 40 if first report for this election)	0.00
15. Plus total receipts this period (Une 8 above)	525.72
16. Less total disbursements this period (Line 13 above)	525.72
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	275.72
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-	1.)
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reporte on Schedule A-1 or Line 3, above.)	ed
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	(Const.)

NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following Information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions, information on in-kind contributions is reported on SCHEDULE A-2: IN-XIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this F a. Date(s)	Contributions this Reporting Period a. Date(s) b. Amount(s)	
Aucoin & Associates, Inc. 433 North CC Duson St. Bunice, LA 70535 POLITICAL COMMUNITEE? PARTY COMMUNITEE?	9/13/07	250.00	250.00
Robert Broussard	Various	275.72	275.72
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
POLITICAL DÓMMÍTTEE? PARTY COMMITTEE?	<u>- 1 1/21 </u>		3,00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?		19	22.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)	<u> </u>	. [N/A

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Buch Printing Co., Inc. 414 N. Main Street Jennings, LA 70546	8/31/07	Advertising	189.88
Shop Rite Inc. P.O. Drawer 1439 Crowley, LA 70527	8/4/07 8/17/07 8/29/07	Auto - Travel	36.93 34.06 34.85
275 - 576 - 376		191.500 HILL 192.60 K	
			-
***	2		
		-	
3, SUBTOTAL (optional)		7 C- 2- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3-	295.72
4. TOTAL (optional - complete only on lest page of	of this actualula)		295.72

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Jefferson Davis Parish Clerk of Court P.O. Box 799 Jennings, LA 70547	9/5/07	Qualifying fee	230.00
The State of States			
5544 985275			
<u>- 200 - 2000</u> - 2000			
5. Total OTHER DISBURSEMENTS during this re	sportling period		230.00

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